

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-31567 / MBK

Kenneth J. Olewinski

Petition Filed Date: 10/30/2018
341 Hearing Date: 12/06/2018
Confirmation Date: 05/08/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/25/2021	\$117.00	27090452643	03/02/2021	\$117.00	27090462813	03/16/2021	\$237.00	27090465120
04/05/2021	\$224.00	27090472127	05/14/2021	\$224.00	27090451833	07/06/2021	\$488.00	27286044917
09/02/2021	\$488.00	27486805770	09/02/2021	\$488.00	27486805781	11/08/2021	\$488.00	27677425781
11/08/2021	\$488.00	27677425770	12/02/2021	\$458.00	27677433868	01/10/2022	\$458.00	27677426725
Total Receipts for the Period: \$4,275.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,108.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth J. Olewinski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 9/11/19	Attorney Fees	\$2,140.00	\$2,140.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2013 FORD EDGE/DEF BAL	Unsecured Creditors	\$731.27	\$731.27	\$0.00
2	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
3	SYNCHRONY BANK	Unsecured Creditors	\$231.00	\$231.00	\$0.00
4	SYNCHRONY BANK	Unsecured Creditors	\$490.00	\$490.00	\$0.00
5	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/92 OAK LANE/1ST MTG/US BANK TRUST	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/ORDER 5/10/19/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$531.00	\$531.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 12/26/19	Attorney Fees	\$225.00	\$225.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 5/4/20	Attorney Fees	\$300.00	\$300.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 9/4/20	Attorney Fees	\$300.00	\$300.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ORDER 3/15/21	Attorney Fees	\$300.00	\$300.00	\$0.00

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7	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/92 OAK LN/1ST MTG/PP ARREARS 9/27/21 CONS ORD	Mortgage Arrears	\$20,775.38	\$1,532.25	\$19,243.13
0	SCOTT D SHERMAN ESQ »» ORDER 11/19/21	Attorney Fees	\$300.00	\$300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$8,108.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$7,080.52	Current Monthly Payment:	\$458.00
Paid to Trustee:	\$607.95	Arrearages:	\$458.00
Funds on Hand:	\$419.53		

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